

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:	)	CHAPTER 7 CASE
)	
THOMAS P. KELLY	)	CASE NO. 06-08396
GERTRUDE KELLY,)	
Debtors	)	Hon. PAMELA S. HOLLIS
	)	BANKRUPTCY JUDGE
)	

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE PAMELA S. HOLLIS
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, a copy of which is attached as Exhibit "A".

All checks have been cashed. Evidence of canceled checks and the final bank statement reflecting a balance of zero for this estate are attached as Group Exhibit "B."

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

October 18, 2007
DATE

Gregg Szilagyi
TRUSTEE

Gregg Szilagyi
Suite 800
One South Wacker Drive
Chicago, Illinois 60606
(312) 634-4748

EXHIBIT A

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE	)	CHAPTER 7
)	
KELLY, THOMAS P.	)	CASE NO. 06-08396-PSH
KELLY, GERTRUDE)	
Debtor(s).	)	Hon. Pamela S. Hollis

DISTRIBUTION REPORT

I, Gregg Szilagyi, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$22,501.26
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(1)-(a)(7),507(a)(9)-(a)(10)):	\$0.00
Secured Claims:	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$13,167.21
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$35,668.47

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)	\$ 22,501.26	100.00
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	GREGG SZILAGYI, Trustee Compensation	\$15,503.35	\$15,503.35
	GREGG SZILAGYI, Trustee Expenses	\$0.00	\$0.00
	JOSEPH BALDI & ASSOCIATES, Attorney for Trustee Fees (Other Firm)	\$5,870.00	\$5,870.00
	JOSEPH BALDI & ASSOCIATES, Attorney for Trustee Expenses (Other Firm)	\$67.91	\$67.91
	POPOWCER KATTEN LTD., Accountant for Trustee Fees (Other Firm)	\$1,060.00	\$1,060.00

2. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses	\$ 0.00	
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3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(1) – Domestic Support Obligations	\$ 0.00	
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4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(3) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	
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5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Wages, salaries or commissions limited to \$10,000.00	\$ 0.00	
6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Contributions Employee Benefit Plans	\$ 0.00	
7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	
8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Deposits of consumers to the extent of \$2,225	\$ 0.00	
9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Secured Tax Lien Claims	\$ 0.00	
10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	
11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %

§507(a)(9) - Capital
Commitments to Federal
Depository Institutions \$ 0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(10) – Death & Personal
Injury Claims for DUI \$ 0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(2) - General
Unsecured Claims To be
paid prorata after costs
of administration and
priority claims are paid in
full \$ 81,540.38 16.15

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
8	5 Star Life Insurance Company, General Unsecured 726(a)(2)	\$4,620.00	\$746.04
6	Citibank South Dakota N.A., General Unsecured 726(a)(2)	\$8,139.66	\$1,314.40
3	Citibank/ CHOICE, General Unsecured 726(a)(2)	\$17,210.77	\$2,779.21
5	Citibank/ CHOICE, General Unsecured 726(a)(2)	\$29,943.89	\$4,835.36
4	Citibank/ CHOICE, General Unsecured 726(a)(2)	\$14,352.46	\$2,317.65
1	Discover Bank/Discover Financial Services, General Unsecured 726(a)(2)	\$5,442.95	\$878.93
2	Federated Retail Holdings, Inc./Marshall Fields, General Unsecured 726(a)(2)	\$300.61	\$48.54
7	LVNV Funding LLC its successors and assigns as, General Unsecured 726(a)(2)	\$1,530.04	\$247.08
14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	

§726(a)(3) - Tardily filed
unsecured claims \$ 0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(4) - Fines/penalties	\$ 0.00	
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16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(5) - Interest	\$ 0.00	
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17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(6) - Surplus to Debtor	\$ 0.00	
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18. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§506 - Secured Claims	\$ 0.00	
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED May 15, 2007

/s/ Gregg Szilagyi
Gregg Szilagyi, Trustee

Gregg Szilagyi (ARDC #6198555)
One South Wacker Drive
Chicago, Illinois 60606
Telephone: (312) 634-4748
Facsimile: (312) 634-5520

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE	)	CHAPTER 7
)	
KELLY, THOMAS P.	)	CASE NO. 06-08396-PSH
KELLY, GERTRUDE)	
Debtor(s).	)	Hon. Pamela S. Hollis

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows;

1.	Trustee's compensation	\$15,503.35
2.	Trustee's expenses	\$0.00

TOTAL	\$15,503.35
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IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

ENTERED:

By: 
United States Bankruptcy Judge

Order Prepared by:

GREGG SZILAGYI (ARDC #6198555)
TWO NORTH LASALLE STREET
SUITE 1300
CHICAGO IL 60602
Telephone: (312) 346-8380
Facsimile: (312) 346-8434

MAY 15 2007

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT ILLINOIS
EASTERN DIVISION

In re	)	Chapter 7
	)	Case No. 06-08396
Thomas and Gertrude Kelly,	)	Hon. Pamela S. Hollis
)	
Debtors.)	

Order Awarding Compensation And Expenses

THIS MATTER BEING HEARD on the First and Final Request for Compensation and Expense Reimbursement from Joseph A. Baldi & Associates, P.C., Attorneys for Trustee, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Joseph A. Baldi & Associates, P.C. is allowed compensation and expense reimbursement as follows;

- | | |
|-----------------|------------|
| 1. Compensation | \$5,870.00 |
| 2. Expenses | \$ 87.91 |

TOTAL \$5,937.91

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this _____ day of _____

ENTERED: 
UNITED STATES BANKRUPTCY JUDGE

MAY 15 2007

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE: THOMAS & GERTRUDE KELLY)	CASE NO. 06 B 08396
)	
)	CHAPTER 7 CASE
DEBTORS)	
)	HON. PAMELA S. HOLLIS

ORDER APPROVING COMPENSATION OF TRUSTEE'S ACCOUNTANT

THIS CAUSE coming to be heard on the Application of Trustee's Accountant for Allowance of Final Compensation and Reimbursement of Expenses ("Application");

IT APPEARING to the Court that payment of fees and reimbursement of costs requested herein is appropriate, and that the fees and expense reimbursements requested are reasonable, and notice of the Application having been duly given and no objection being heard, and therefore

IT IS HEREBY ORDERED:

- A. The Application is granted.
- B. Popowcer Katten, Ltd. is awarded final compensation for the period January 10, 2007 through January 12, 2007 in the amount of \$1,060.00 and reimbursement of expenses in the amount of \$0.00.
- C. The Trustee is authorized to pay such amounts forthwith from funds in the bankruptcy estate as an administrative expense of the estate pursuant to section 507(a)(1) of the Bankruptcy Code.

BY THE COURT:



U.S. BANKRUPTCY JUDGE

MAY 15 2007

EXHIBIT B

35,716.95

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3

Case No: 06-08396
Case Name: THOMAS P. KELLY
GERTRUDE KELLY
Taxpayer ID No: XX-XXX2349
For Period Ending: 10/18/2007

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4255 - MONEY MARKET ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account/CD Balance (\$)
COLUMN TOTALS							
			Less: Bank Transfers/CD's		35,716.95	35,716.95	0.00
			Subtotal		0.00	35,668.47	
			Less: Payments to Debtors		35,716.95	48.48	
			Net		0.00	0.00	
					35,716.95	48.48	

Page Subtotals

0.00

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-08396
Case Name: THOMAS P. KELLY
GERTRUDE KELLY
Taxpayer ID No: XX-XXX2349
For Period Ending: 10/18/2007

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX1229 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account/CD Balance (\$)
5/15/2007		Transfer from Acct#XXXXXX4255	Transfer of Funds	9999-000	35,668.47		35,668.47
5/16/2007	002001	GREGG SZILAGYI One South Wacker Drive Chicago, Illinois 60606	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	2100-000		15,503.35	20,165.12
5/16/2007	002002	JOSEPH BALDI & ASSOCIATES 19 S. LASALLE STREET SUITE 1500 CHICAGO, ILLINOIS 60603	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3210-000		5,870.00	14,295.12
5/16/2007	002003	POPOWICER KATTEN LTD. 35 EAST WACKER DRIVE CHICAGO, ILLINOIS 60601	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3410-000		1,060.00	13,235.12
5/16/2007	002004	JOSEPH BALDI & ASSOCIATES 19 S. LASALLE STREET SUITE 1500 CHICAGO, ILLINOIS 60603	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3220-000		67.91	13,167.21
5/16/2007	002005	Federated Retail Holdings, Inc./Marshall Fields C/O TSYS Debt Management Po Box 137 Columbus, GA 31902	(Final distribution to Claim 2, representing a Payment of 16.15% per court order.)	7100-000		48.54	13,118.67
5/16/2007	002006	Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	(Final distribution to Claim 3, representing a Payment of 16.15% per court order.)	7100-000		2,779.21	10,339.46
5/16/2007	002007	Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	(Final distribution to Claim 5, representing a Payment of 16.15% per court order.)	7100-000		4,835.36	5,504.10

Page Subtotals

35,668.47

30,164.37

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-08396
Case Name: THOMAS P. KELLY
GERTRUDE KELLY
Taxpayer ID No: XX-XXX2349
For Period Ending: 10/18/2007

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX1229 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

Page: 5

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account/CD Balance (\$)
5/16/2007	002008	Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	(Final distribution to Claim 4, representing a Payment of 16.15% per court order.)	7100-000		2,317.65	3,186.45
5/16/2007	002009	Discover Bank/Discover Financial Services PO Box 3025 New Albany OH 43054	(Final distribution to Claim 1, representing a Payment of 16.15% per court order.)	7100-000		878.93	2,307.52
5/16/2007	002010	5 Star Life Insurance Company c/o Marshal Cole 909 N. Washington Street Alexandria, Virginia 22314	(Final distribution to Claim 8, representing a Payment of 16.15% per court order.)	7100-000		746.04	1,561.48
5/16/2007	002011	Citibank South Dakota N.A. Citibank South Dakota N.A. Citibank Checking Plus 1000 Technology Drive Mail Stop 504 O'Fallon, MO 63304	(Final distribution to Claim 6, representing a Payment of 16.15% per court order.)	7100-000		1,314.40	247.08
5/16/2007	002012	LVNV Funding LLC its successors and assigns as LVNV Funding LLC its successors and assigns as assignee of Resurgent Capital LP/Citi Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	(Final distribution to Claim 7, representing a Payment of 16.15% per court order.)	7100-000		247.08	0.00
9/6/2007	002013	Citibank South Dakota N.A. Citibank Checking Plus 1000 Technology Drive Mail Stop 504 O'Fallon, MO 63304		7100-000		1,314.40	-1,314.40

Page Subtotals

0.00

6,818.50

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6

Case No: 06-08396
Case Name: THOMAS P. KELLY
GERTRUDE KELLY
Taxpayer ID No: XX-XXX2349
For Period Ending: 10/18/2007

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX1229 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account/CD Balance (\$)
9/7/2007	002011	Citibank South Dakota N.A. Citibank South Dakota N.A. Citibank Checking Plus 1000 Technology Drive Mail Stop 504 OFallon, MO 63304	Stop payment received from ETRX	7100-000		-1,314.40	0.00

COLUMN TOTALS
35,668.47
Less: Bank Transfers/CD's 0.00
Subtotal 35,668.47
Less: Payments to Debtors 0.00
Net 35,668.47

TOTAL OF ALL ACCOUNTS
Trustee Investment Product - XXXXXX4242
MONEY MARKET ACCOUNT - XXXXXX4255
CHECKING ACCOUNT - XXXXXX1229

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
35,716.95	35,716.95	0.00
0.00	48.48	0.00
0.00	35,668.47	0.00
35,716.95	35,716.95	0.00
(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals

0.00

-1,314.40

Bank of America



CUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406

Account Number 4428951229
01 01 148 06 M0000 E# 1
Last Statement: 08/31/2007
This Statement: 09/28/2007

Customer Service
1-877-757-8233

Page 1 of 2

Bankruptcy Case Number: 0608396

ESTATE OF
KELLY, THOMAS P., DEBTOR
KELLY, GERTRUDE, DEBTOR
GREGG SZILAGYI - TRUSTEE
06-08396
C/O GLOBAL GOVERNMENT BANKING
***** TX1-492-09-13 *****

This month, you will see changes to the information describing automated clearing house transactions posting to your account. These technical changes will provide you with more reference information in an easy-to-read format.

SPECIAL MARKETS CHECKING ACCOUNT

Account Summary Information

Statement Period 09/01/2007 - 09/28/2007	Statement Beginning Balance	1,314.40
Number of Deposits/Credits 0	Amount of Deposits/Credits	.00
Number of Checks 1	Amount of Checks	1,314.40
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	.00
Number of Enclosures 1	Service Charge	.00

Withdrawals and Debits

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
2013	1,314.40	09/17	3792693065				

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
08/31	1,314.40	1,314.40	09/28	.00	.00
09/17	.00	.00			

OK
GCS
10-11-07